

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Western District of Oklahoma

In re **Central Oklahoma United Methodist Retirement Facility, Inc.**
 Debtor(s)

Case No. **14-12995**
 Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Accord Construction 13776 Lincoln Blvd Edmond, OK 73013	Mike Salazar Accord Construction 13776 Lincoln Blvd Edmond, OK 73013 405-568-7360	Roof repairs		788,886.12
Ben E Keith Foods PO BOX 8170 Edmond, OK 73083-8170	Ben E Keith Foods PO BOX 8170 Edmond, OK 73083-8170 405-753-7600	Food		73,325.61
Cindy Smith PO Box 890672 Oklahoma City, OK 73189	Cindy Smith Cindy Smith PO Box 890672 Oklahoma City, OK 73189 405-431-9147	Refund #6B/unit pending resale		64,600.00
Darvis Craig Ron Craig 3102 Foxboror Duncan, OK 73533	Ron Craig Darvis Craig Ron Craig 3102 Foxboror Duncan, OK 73533 580-252-1705	Refund #356/unit pending resale		100,615.50
Dowley Security Systems Inc Republic Business Credit, LLC PO BOX 203152 Dallas, TX 75320-3152	Chancy Lester Dowley Security Systems Inc Republic Business Credit, LLC PO BOX 203152 Dallas, TX 75320-3152 405-420-1808	Construction - installation of security systems		73,451.52
Evelyn "Jack" Potter Mikel D Faulkner 180 State Street Ste 200 Southlake, TX 76092	Mikel D Faulkner Evelyn "Jack" Potter Mikel D Faulkner 180 State Street Southlake, TX 76092 817-410-4040	Refund #205/unit pending resale		59,955.00
Great American Insurance Group 3561 Solutions Center Chicago, IL 60677-3005	Daniel Medley Great American Insurance Group 3561 Solutions Center Chicago, IL 60677-3005 405-528-3565	Worker's compensation insurance		118,043.89

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Herbert Kriegel Jay6 Kriegle 4113 NW 146th St Oklahoma City, OK 73134	Jay Kriegle Herbert Kriegel Jay Kriegle 4113 NW 146th St Oklahoma City, OK 73134 405-751-5729	Refund #110/unit pending resale		67,687.50
John Bertoldi 2253 Masters Rd Carlsbad, CA 92008	John Bertoldi John Bertoldi 2253 Masters Rd Carlsbad, CA 92008 760-929-9759	Refund of entrance deposit		146,000.00
John Underwood Gary Underwood 2816 Bob White Trail Anadarko, OK 73005	Gary Underwood John Underwood Gary Underwood 2816 Bob White Trail Anadarko, OK 73005 405-348-7076	Refund #321/unit pending resale		142,000.00
Lowell Netherton Bonnie Mitchinson 25 W 174 Jane Ave Naperville, IL 60540-5844	Bonnie Mitchinson Lowell Netherton Bonnie Mitchinson 25 W 174 Jane Ave Naperville, IL 60540-5844 630-753-9314	Refund #280/unit pending resale		70,770.00
Marjorie Misciagna Marianne Young 18624 Wolf Creek Dr Edmond, OK 73012	Marianne Young Marjorie Misciagna Marianne Young 18624 Wolf Creek Dr Edmond, OK 73012 405-715-3121	Refund #204/unit pending resale		69,768.00
Medley/Turrentine & Associates, LLC 3815 N Classen Blvd Oklahoma City, OK 73118-2879	Daniel Medley Medley/Turrentine & Associates, LLC 3815 N Classen Blvd Oklahoma City, OK 73118-2879 405-528-3565	Insurance Premiums		413,326.62
Pat Coker Sandra Nelson PO Box 904 Bixby, OK 74008	Sandra Nelson Pat Coker Sandra Nelson PO Box 904 Bixby, OK 74008 918-260-6890	Refund #15B/unit pending resale		97,890.50
Spellman Brady & Company 8251 Maryland Ave Ste 300 Saint Louis, MO 63105	Melissa Keeney Spellman Brady & Company 8251 Maryland Ave Ste 300 Saint Louis, MO 63105 314-669-3480	Construction - interior design & furnishings		81,074.10

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Summit Care 6830 W 121st Ct Leawood, KS 66209	Brett Parise Summit Care 6830 W 121st Ct Leawood, KS 66209 913-239-8777	Therapy for skilled nursing		164,138.16
Velma Bessier Trust 2016 Hidden Creet Ct Edmond, OK 73034	Velma Bessier Trust 2016 Hidden Creet Ct Edmond, OK 73034	Refund of entrance deposit		235,303.70
William Hicks, Guardian ad Litem for Virginia Hicks 14901 N Pennsylvania Ave Apt. 276 Oklahoma City, OK 73134	William Hicks, Guardian ad Litem for Virginia Hicks 14901 N Pennsylvania Ave Oklahoma City, OK 73134	Judgment	Disputed	1,688,166.22
William Hicks, Individually 14901 N Pennsylvania Ave. Apt 276 Oklahoma City, OK 73134	William Hicks, Individually 14901 N Pennsylvania Ave. Apt 276 Oklahoma City, OK 73134	Judgment	Disputed	3,503,349.62
William Hicks, Individually & as Guardian ad Litem for Virginia Hicks 14901 N Pennsylvania Ave Apt 276 Oklahoma City, OK 73134	William Hicks, Individually & as Guardian ad Litem for Virginia Hicks 14901 N Pennsylvania Ave Oklahoma City, OK 73134	Judgment	Disputed	10,000,000.00

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President and CEO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date July 29, 2014

Signature /s/ John Harned
John Harned
President and CEO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
 18 U.S.C. §§ 152 and 3571.

Respectfully submitted,
/s/ Brandon C. Bickle
 Brandon C. Bickle, OBA #22064
 GableGotwals
 100 West Fifth Street, Suite 1100
 Tulsa, Oklahoma 74103
Proposed Attorney for the Debtor in Possession